

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Service- Pay and Accounts Office, Hyderabad Smt. Y.V.Krishna Tulasi Devi, Auditor O/o Pay and Accounts Office, Hyderabad-Medical Reimbursement-Sanction-Orders-Issued.

FINANCE (ADMN-III) DEPARTMENT

G.O.Rt.No. 2158

Dated: 23-05-2011

Read the following

- 1.G.O.Ms.No.74, HM & FW (KI) Department, dated.15.03.2005
- 2.G.O.Ms.No.105, HM&FW (KI) Dept., dated.09.04.2010
3. Lr.No.PAO/Bills/Medical/2010-11/254,dt.28-03-2011 of PAO, Hyd.
- 4.Lr..No.1066(1)/MA-B/2011dt.04-03-11 of Director of Medical Education, Hyd.
5. Representation of Smt. Y.V.Krishna Tulasi Devi, Auditor, PAO, dt. Nil.

ORDER:

The Pay and Accounts Office, Hyderabad in his letter 3rd read above, has stated that Smt. Y.V.Krishna Tulasi Devi, Auditor, PAO, Hyderabad has submitted original bills for an amount of Rs.1,77,252/- towards reimbursement of expenses incurred for her husband's medical treatment for "CVA Left side Hemiparesis" from 19-05-2010 to 25-12-2010 in Prime Hospital, KPHB Colony, Hyderabad under emergency conditions. The PAO has stated that in the reference 4th cited the Director of Medical Education, Hyd. scrutinized the claim and authorized for Rs.90,000/- (Rupees Ninety Thousand Only) as net admissible amount.

2. Where as in the reference 5th cited the individual has requested the Government for sanction of full amount of Rs. 1,77,252/- (Rupees One Lakh Seventy Seven Thousand Two Hundred Fifty Two Only) in relaxation of APIMA Rules, 1972 as a special case.

3. After careful examination of the matter, Government hereby sanction a medical reimbursement of Rs. 1,77,252/- (Rupees One Lakh Seventy Seven Thousand Two Hundred Fifty Two Only) in relaxation of APIMA Rules, 1972. to Smt. Y.V.Krishna Tulasi Devi, Auditor, O/o Pay and Accounts Office, Hyderabad, towards incurred expenditure for her husband's medical treatment for "CVA Left side Hemiparesis" from 19-05-2010 to 25-12-2010 in Prime Hospital, KPHB Colony, Hyderabad .

4. The expenditure sanctioned above shall be debited to "017. Medical Reimbursement" under the relevant Major, Minor and Sub-heads where the salary of the individual is being debited.

5. The Original Medical bills are returned herewith to the Pay and Accounts Office, Hyderabad and he shall take further action in the matter for payment of the same to Smt. Y.V.Krishna Tulasi Devi, Auditor, O/o Pay and Accounts Office, Hyderabad.

6. The G.O. is available on Internet and can be accessed at the address <http://www.goir.ap.gov.in>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

Sri Smt. Y.V.Krishna Tulasi Devi, Auditor, O/o Pay and Accounts Office, Hyderabad
(Through the Pay and Accounts Office, Hyderabad)

Copy to: The Pay and Accounts Office, Hyderabad (Original Medical Bills enclosed)

//FORWARDED:: BY ORDER//

SECTION OFFICER